GSTIN : 23AXLPA5177E1ZP

TAX INVOICE

Copy

Mani Industries
Khermai Road Satna

Tel./Email : / rishabhagr0505@gmail.com

Billed to : PANDEY JI /SANGRAM COLONY
Address :

GSTIN :

Invoice No. : 1035 **Dated :** 11-09-2026 (03:47 PM) **Place of Supply : Madhya Pradesh (23)**

S.N.	Goods / Services supplied	Qty.	Unit	List Price	Discount	Amount(₹)
1	SPLICE 4 STAR 18MM PLY BWP (8X4)	30.00	SHEET	3,360.00	0.00	1,00,800.00
2	SPLICE 4 STAR 12MM PLY BWP (8X4)	5.00	SHEET	2,496.00	0.00	12,480.00
3	FEVICOL HI-PER 50 KG	1.00	Pcs.	17,163.00	0.00	17,163.00
4	NEW AIPL GOLD ABRO TAPE	10.00	BUNDLE	198.00	79.20	1,188.00
5	BVM KHEELA/NAIL 14 NO. 1.5 INCH	1.00	Kgs.	130.00	0.00	130.00
6	BVM KHEELA/NAIL 14 NO. 1.25 INCH	1.00	Kgs.	130.00	0.00	130.00
7	BVM KHEELA/NAIL 17 NO. 1 INCH HL	1.00	Kgs.	130.00	0.00	130.00
8	NICKLE BVM POP SCREW 60 X 8	200.00	PCS	2.50	0.75	350.00
9	BLACK BVM POP SCREW 50 X 6	250.00	PCS	1.30	0.39	227.50
10	BLACK BVM POP SCREW 38 X 6	400.00	PCS	1.35	0.40	380.00
11	BLACK BVM POP SCREW 32 X 6	500.00	PCS	1.10	0.33	385.00
12	BLACK BVM POP SCREW 25 X 6	1,000.00	PCS	1.00	0.30	700.00
13	BLACK BVM POP SCREW 19 X 6	1,000.00	PCS	0.60	0.18	420.00
14	GULLI/WALLPLUG 38 MM 1.5 INCH	2.00	Packet	25.00	0.00	50.00
15	GULLI 2 INCH	2.00	PCS	40.00	0.00	80.00
16	Plain Beat 1'st 22X10 (1 inch X Adha in	51.50	Feet	8.00	0.00	412.00

Receiver's Signature

Authorised Signatory

N : 23AXLPA5177E1ZP

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Invoice No. : 1035 **Dated :** 11-09-2026 (03:47 PM) **Place of Supply : Madhya Pradesh (23)**

S.N.	Goods / Services supplied	Qty.	Unit	List Price	Discount	Amount(₹)
17	BVM KHEELA/NAIL 14 NO. 2 INCH	1.00	Kgs.	130.00	0.00	130.00
18	FRIEGHT/ BHADA	1.00	N.A.	700.00	0.00	700.00
19	UNLOADING	1.00	N.A.	400.00	0.00	400.00
	Add : Rounded Off (+)					0.50
					Grand Total ₹	**1,36,256.00**

Rupees One Lakh Thirty Six Thousand Two Hundred Fifty Six Only

Receiver's Signature

Authorised Signatory

For : MANI INDUSTRIES
Proprietor